P.W.G. 17 | 1st and final Bill | Original/Duplicate/Triplicate

NO

## CONTRACT CERTIFICATE

Reference paras 158 & 170

Division: Yelahanka

YNK-DBR No. 12 Date 29.05.2020

Sub division: Yelahanka New Town

AEE, YSTSD

Bills received No

Date

Sub-divisional / Divisional

Cash book

SBR No: 94/19-20

Sheduled Docket No

Head of account

Date: 5/3/2020

Name of work(as per sanctioned estimate) :-

Work Code:004-18-000059

NAME OF WORK :Providing pothole filling in ward no:04 Yelahanka Division

P-1771

Name of contractor and full address :-

M/s SMLP Aspahlts Prop.BB Umesh, No 385, Bettahalarusu Post, Bangalore North

Reference to agreement No :-

Estimated cost : 15.00

Work order No : , dt:8/11/2019

925 Certified that the measurments were taken by me on 3/3/2020 and recorded on pages 369902 to of measurment book No 3900 and the work is satisfactorily executed by the contractor.

Signature of contractor

Ramasanjeevaiah

Asst. Engineer

Certified that the measurments were taken by me on 03.03.2020 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಯಲಹಂಕ,
ಬ.ಜ.ಪಾ.ಪ. ಬೆಂಗಳೂರು-06

### II MEMORANDUM OF PAYMENT

| | | |
|---|---|---|
| 1) Total value of work done or supplies as per A/c within | | |
| 2) Deduct amount to be held in reserve being-----percent Rs----------%-------- | | |
| 3) Balance--- | Total- | 1H9H678=00 |
| 4) Deduct payments | | |
| a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount | COST | 133H6=00 |
| | SCST | 133H6=00 |
| | IT | 1H9H7=00 |
| | LS | 1H9H7=00 |
| | CBE | 1H9H=00 |
| b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash | LR | 12208=00 |
| Total | TD | 70388=00 |
| 5) Balance being unpaid value of work done held in reserve | | |
| 6) Deduct cash of advance made on divisional/sub divisional cash book | CH | 1H24290=00 |
| 7) Net amount due to or from contractor. | | |
| UN ADJUSTED ITEMS | | |
| 8) Advance to contractor for materials to site(as detailed within) | | |
| 9) Value of government materials supplied. | | |
| TOTAL AMOUNT UN-ADJUSTED | | |

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 1H9H678=00
Fourteen lakh ninty four Thousand Six hundred & Seventy Eight
1H24290=00 by Cheque
and Rs. 70388=00 by adjustement

Date

Executive Engineer
yelahanka Division
BBMP

| Sl No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurement | | Present Measurement | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1 | KSRRB M 400- Wet Mix Macadam KSRRB 500-3. Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 100 m. sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour, HOM of machineries complete as per specifications. MORTH Chapter 5 | cum | | | 236.09 235.59 | 2001.28 | 472482.00 471481.55 | 236.09 235.59 | 472482.00 471481.55 |
| 2 | KSRRB 3000: **Filling pot holes & patch repairs with bituminous concrete 40mm.** KSRRB M3000-5: Removal of all failed materials, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides & base of excavation as per Clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continous surface, all as per clause 3004.2 complete as per specifications Morth Specification No 3004.2 ( PWD SR 2015-16 P.N 250 It 35.5) | Sqm | | | 2360.94 2360. | 365.70 | 863396.00 863052 | 2360.94 | 863396.00 863052 |
| | **TOTAL** | | | | | | 1335878.00 | | 1335878.00 |
| | **12% GST Charges** | | | | | | 160305.36 | | 160305.36 |
| | **GRAND TOTAL** | | | | | | 1496183.36 | | 1496183.36 |

**Certificate:**

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Ramachenjaiah
Ward No 04
Assistant Engineer

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64

565 77.78

1334533.55
160144.02
1494678.00